

Receiving Report

Date:

16-11-21

Batch No:

136772

Supplier:

Airbus Helicopters

Dart P/O:

33861

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☒

No

☐

Receipt:

Cash

☐

Cr

☒

New Supplier

Yes

☐

No

☒

Release Note Attached:

Yes

☒

No

☐

N/A

☐

Waybill Attached:

Yes

☒

No

☐

N/A

☐

Shipment Complete:

Yes

☐

No

☒

N/A

☐

QC18 Inspection

☐

Work Order

☐

N/A

☒

N/A

☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Sp

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33861

Purchase Order Date 10/5/2016
PO Print Date 11/9/2016

Page Number 1 of 3

Order From :

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

NOV 09 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 871 7772	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	EXW - (Ex Works)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9016-06K	Washer	11/15/2016 Yes 11/15/2016	FN	20.00 Each	\$0.86	\$17.20
Line Total:							\$17.20
2	LN9161-06M	Nut	11/15/2016 Yes 11/15/2016	FN	20.00 Each	\$1.46	\$29.20
Line Total:							\$29.20
3	LN9038-05040	Bolt	11/25/2016 Yes 11/25/2016	FN	20.00 Each	\$2.06	\$41.20

Note:

11/9/2016



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CANADA

VU-EUR002

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

905 871 7772

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Overnight collect

Line Total: \$41.20

4 23112TK080X

WASHER

11/15/2016
Yes
11/15/2016

4.00
Each

\$11.58 \$46.32

Line Total: \$46.32

5 LN9037-08018

Screw

11/15/2016 FN
Yes
11/15/2016

40.00
Each

\$1.56 \$62.40

Line Total: \$62.40

6 LN9025-0820K

Lock Tab Washer

11/15/2016 FN
Yes
11/15/2016

32.00
Each

\$0.67 \$21.44

Line Total: \$21.44

Note:

11/9/2016



Dart Aerospace Ltd.
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Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33861**

Purchase Order Date 10/5/2016

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Page Number 3 of 3

Order From :

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

7 71401-45

PROCUREMENT
QUALITY CLAUSES

11/15/2016

No

11/15/2016

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$217.76

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

7

Change Date:

11/9/2016

Shipment Nbr
S201604428 002
**S
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P

T
O**

 DART AEROSPACE LTD
 MAIN FINISHED GOODS LOCATION
 1270 ABERDEEN ST
 HAWKSBURY, ONTARIO
 K6A 1K7
 613-632-9577

**B
I
L
L

T
O**

 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKSBURY, ON
 K6A 1K7

 ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
11/09/2016		PO33861					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
11/17/2016				COLLECT		FEDEX AIR	
Ship From				Bill Of Lading		Delivery Terms and Country Code	
VANCOUVER				777735638298		EX WORKS INCOTERMS 2010	
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	2	1	5.00	EACH	LN9161-06M	NUT, SELF-LOCKING	L201412668
	7	2	20.00	FV	LN9037-08018	SCREW	L201603874

Sp/611-21.

DISTRIBUTION:
 I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT
 IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE **NOV 17 2016** SIGNED _____
 AUTHORIZED INSPECTOR